

ABSTRACT

[illegible]

G.O.Rt.No. 969

Read the following:-

1. G.O.Rt.No.842 PR & RD (OP.II) Deptt., dt. 01-06-2009
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeramguda, R.C. Puram Dt.02-6-2010

* * *

ORDER: Sanction is hereby accorded for incurring an expenditure of **Rs.18,000/- (Rupees Eighteen thousand only)** towards hire charges for the month of May,2010 for hire Vehicle bearing No. **AP 09 TV 3687**, which is being used for official purpose in Panchayat Raj and Rural Development Department. An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad**, out of the total hire charges of **Rs.18,000/-** for the month of May,2010. Thus an amount of **Rs.17,593- 00**, is sanctioned to Sri Balaji Travels towards hire charges for the said vehicle for the month of May,2010

2. The amount sanctioned in para (1) above shall be drawn and a Cheque be issued in favour of **Sri Balaji Travels, R.C. Puram** for **Rs.17,593-00 (Rupees Seventeen thousand five hundred and ninety three only)** and another cheque for **Rs.407/-(Rupees Four hundred and seven only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

- 3 The Expenditure sanctioned above shall be debited to the Head of Account of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

4. This Order issues with the concurrence of Finance Department vide U.O. No. 09679-B/137/Expr.PR&RD/09Dt 6-4-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,
Phase – II Beeramguda, R.C. Puram
PIN- 502032

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER